CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
ALBERT D LAQUE	well	Report Number: 22642
P.O. Box 443	St. Charles Parish	Date Filed: 2/11/2011
Boutte, LA 70039		
		Report Includes Schedules: Schedule E-1
3. Date of Election		-
This report covers from 1/1/2010	through <u>12/31/2010</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
FIRST NATIONAL BANK USA 13386 Hwy. 90 Boutte, LA 70039		
9. Name of Person Preparing Report ALBERT	LACHE ID	-
Daytime Telephone 985-785-6326	LAQUE, JR	
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 11th day of February	<u>, 2011</u> .	
Albert D Laque	985-758-7785	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,083.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,083.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,809.37
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 1,083.76
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,725.61

Form 102. Rev. 3/98. Page Rev. 3/98

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOUTTE BOOSTER CLUB P.O. Box 1589 Luling, LA 70070	09/20/2010	Donation	\$ 50.00
BOUTTE BOOSTER CLUB P.O. Box 1589 Luling, LA 70070	09/20/2010	Donation - Parks & Recreation Hurricane Bowl	\$ 50.00
DREAM INC. Hahnville, LA 70057	07/15/2010	Donation	\$ 30.00
RUSSELL DIGGS 1904 Paul Maillard Rd. Boutte, LA 70039	08/03/2010	Donation - Night Out Against Crime	\$ 25.00
DR. P. CODY SCOTT Ama, LA 70031	08/12/2010	Luncheon - Baptist Convention	\$ 105.00
FIRST BAPTIST CHURCH OF PARADIS P.O. Box 1406 Paradis, LA 70080	08/10/2010	Donation - baseball tournament	\$ 90.00
HHS TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	08/10/2010	Donation	\$ 100.00
KNIGHTS OF COLUMBUS #2409 Luling, LA 70070	11/20/2010	Donation - Christmas turkey	\$ 20.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Form 102. Rev. 3/98. Page Rev. 3/98

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LULING HOUSE OF FLOWERS1 13413 Hwy. 90 W Boutte, LA 70039	12/09/2010	Funeral - Judge Dufrense	\$ 88.75
MONTI FIRE RELIEF FUND 234 Angus Drive St. Anthony Community Center Luling, LA 70070	10/03/2010	Donation - benefit	\$ 100.00
MT. AIRY BAPTIST CHURCH c/o Rev. John Voltz Pastor Boutte, LA 70039	12/24/2010	Donation	\$ 100.00
ST. CHARLES PARISH FESTIVAL P.O. Box 429 Norco, LA 70079	08/03/2010	Donation - Sponsor Award	\$ 75.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH 15405 Hwy. 90 P.O. Box 1498 Paradis, LA 70080	08/08/2010	Donation	\$ 100.01
ST. ROSE HISTORIC RESTORATION St. Rose, LA 70087	07/12/2010	Donation	\$ 100.00
DONNIE WHITE 144 Grand Bayou Road Des Allemands, LA 70030	12/24/2010	Donation - Food for Christmas (F. Besson)	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$613.76
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 1,083.76

Form 102. Rev. 3/98. Page Rev. 3/98